

Work Order ID 75879

\*75879\*

Page 1

Friday, November 18, 2011 10:21:26 AM

Item ID: K10112 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Saddle, Skidtube 206  
Start Date: 11/1/2011 Start Qty: 4.00 \*4\* Cust Item ID:  
Required Date: 12/9/2011 Req'd Qty: 4.00 \*4\* Customer:  
Reference:  
Approvals: Process Plan: Date: 11/11/11 Tooling: Date:  
QC: Date: SPC (Y/N): Date:

Run Start \*NR1\*  
Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9583	A								
K10112	B								
100	DOCUMENT CONTROL	0.00							
*100*									
DC		0.00							
Document Control	Memo Photocopy bluefile & type labels per PPP FOR D206-642-111 CHG007 FOR D206-642-113 CHG002	K10112 CHG003							
110	Pick Kit	0.00							
*110*		0.00							
Packaging	Memo								
Packaging									

Sulley

J. J. M. L. S. 11-12-8  
(4)

11/12/8 S (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

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Start Date: 11/1/2011 Start Qty: 4.00 \*4\* Cust Item ID:  
 Required Date: 12/9/2011 Req'd Qty: 4.00 \*4\* Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00							
130 *130* Packaging Packaging Packaging	Packaging  Memo Identify and pack for shipping as per PPP PPP D206-642-111 PPP D206-642-113 Location: PPP rev: F	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							

8/18/14

(X)

SP 12-11-14  
 11-12-14.

11/12/14  
 C 11/12/14

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**\*75879\***

**\*K10112\***

Required Date: 12/9/2011

**Required Qty: 4.00**

Comments: IPP: E00.06.14Changed GHW part # (mpp 2063)ECIPP REV:F  
11.09.23 PER REV,B DD VEF:EC IPP REV:G 11.11.14  
AS PER DSI9583 DD VEF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN5-10A		Purchased	No				Each	872.0000		16			
*AN5-10A*													
Bolt									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST337				872					
					116704			11					
					118191			59					
					119547			802					
AN5-11A		Purchased	No				Each	1,599.000		16			
*AN5-11A*													
Bolt									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST337				21					
					117313			2					
					118191			19					
				ST518				1578					
					119512			1578					
AN3-41A		Purchased	No			110	Each	1,655.000	8	32			
*AN3-41A*													
Bolt									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st510				1655					
					119042			1655					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75879

**\*75879\***

Parent Item: K10112

**\*K10112\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

AN4-6A

Purchased

No

110

Each

5,062.000

12

48

**\*AN4-6A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST356

62

119127

62

ST516

5000

119017

5000

AN4C5A

Purchased

No

110

Each

489.0000

1

4

**\*AN4C5A\***

BOLT

\*\*

Location

Loc Qty

Loc Code

FP-B

49

112243

49

ST355

440

112243

340

119017

100

AN6-44A

Purchased

No

110

Each

511.0000

2

8

**\*AN6-44A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

504

119036

504

D206-651-041

Manufactured

No

110

Each

1.0000

1

4

**\*D206-651-041\***

206A/B GHW

\*\*

Location

Loc Qty

Loc Code

FG125

1

74002

1

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10112

\*K10112\*

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D2652

Manufactured No

110 Each

743.0000 16 64

\*D2652\*

Bushing

\*\*

B 73834

Location

Loc Qty

Loc Code

FG	44	
31985	44	
ST019	699	
73835	579	
73836	120	

D2661-2

Manufactured No

110 Each

11.0000 2 8

\*D2661-2\*

Saddle, RH Fwd Air Out 206

\*\*

B76745 11/18/2011 (4)  
B76765

Location

Loc Qty

Loc Code

MEZZ	6	
10015	1	
10016	1	
10476	3	
9913	1	
ST435	5	
74474	3	
76517	2	

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D2662-2

Manufactured No

110 Each

29.0000

2

8

\*\*

**\*D2662-2\***

Saddle, RH In 206

34  
B76795 76794

Location

Loc Qty

Loc Code

Mezz

2

11028

4

9042

3

9043

2

ST429

5

73852

2

76519

3

ST435

15

73853

15

D2712

Manufactured No

110 Each

2,551.000

10

40

\*\*

**\*D2712\***

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

2501

71160

1

73837

500

76065

2000

D2884

Manufactured No

110 Each

100.0000

2

\*\*

**\*D2884\***

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

90

73823

90

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10112

**\*K10112\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

D2885

Manufactured No

110 Each

126.0000 2

\*\*

**\*D2885\***

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

116

73824

116

Manufactured No

110 Each

94.0000 1

\*\*

D3413-1

**\*D3413-1\***

Ring

Location

Loc Qty

Loc Code

ST368

2

73821

2

ST420

2

66387

1

70773

1

ST469

88

73822

88

ST473

2

71041

2

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**\*K10112\***

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

110

Each

8,753.000

8

32

\*\*

**\*MS21042I 3\***

Nut

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2498

119075

2498

MS21042L4

Purchased

No

110

Each

11,450.00

12

48

\*\*

**\*MS21042I 4\***

Nut

Location

Loc Qty

Loc Code

ST300

558

117441

51

117601

374

118451

133

ST516

5892

119017

5892

ST518

5000

119075

5000

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K10112

\*K10112\*

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L6

Purchased

No

110

Each

1,484.000

2

\*\*

\*MS21042L6\*

Nut

## Location

## Loc Qty

## Loc Code

ST300

484

117677

25

118384

5

118927

48

118968

406

ST518

1000

119075

1000

110

Each

1,379.000

1

\*\*

NAS1149C0463R

Purchased

No

\*NAS1149C0463R\*

Washer

## Location

## Loc Qty

## Loc Code

FP-B

1

115358

1

ST297

1378

117735

378

119097

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

110

Each

4,434.000

8

32

\*NAS1149D0363.I\*

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST019

16

117505

16

ST295

3000

119537

3000

ST298

1418

117601

148

118077

1

118612

55

118968

1214

NAS1149D0463J

Purchased

No

110

Each

12,582.00

24

96

\*NAS1149D0463.I\*

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12258

119075

10000

119097

2258

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Parent Item Name: Saddle, Skidtube 206

Start Date: 11/1/2011

Required Date: 12/9/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0563J

Purchased

No

110

Each

5,121.000

8

32

**\*NAS1149D0563.I\***

Washer

\*\*

Location

Loc Qty

Loc Code

ST296

2000

119546

2000

ST298

3121

118206

2121

118614

1000

32

NAS1149D0663J

Purchased

No

110

Each

2,598.000

4

16

**\*NAS1149D0663.I\***

Washer

\*\*

Location

Loc Qty

Loc Code

ST407

2598

119075

2598

16

W/O:		WORK ORDER CHANGES					
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